

EXHIBIT B

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
9/15/09	40252	836137521	MANCHESTER, MI - BISHOP CIRCLE	PUAX	2ND DAY OF 2ND MONTH		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.P. PRICE/U.M	AMOUNT
1	28071540 CPT# 28071540	ASSEMBLY HOSE AND CONNECTORS Qty adjusted to Std Pack size	0550263363 ORD# 1749 ITM# 2REL, 09091400		1300.00 EA	3.30110 EA	4291.43
2	28071542 CPT# 28071542	ASSEMBLY HOSE AND BLOCKER Qty adjusted to Std Pack size	0550263363 ORD# 1749 ITM# 3REL, 09091400		500.00 EA	25.27250 EA	12636.25
3	28134450 CPT# 28134450	ASSEMBLY HOSE VAPOR CANISTER Qty adjusted to Std Pack size	0550263366 ORD# 1749 ITM# 4REL, 09091400		1600.00 EA	2.91300 EA	4660.80
CURRENCY: US DOLLARS					TOTAL: 16528.48		

BISHOP CIRCLE ASSEMBLY

A Division of Martineau Industries, Inc.
10501 MICHIGAN STATE ROAD M-52
MANCHESTER, MI 48158



CUSTOMER INVOICE

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INVOICE NO.	INVOICE DATE
39116	7/27/09

SOLD TO 8151 DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI ENERGY & CHASSIS DIV
3000 UNIVERSITY DRIVE
AUBURN HILLS, MICHIGAN 48326

SHIP TO DELPHI ENERGY & CHASSIS SYSTEM
JUAREX TECHNICAL CENTER 1JTC
32 CELEBRITY WAGON DOCKS 2-7
EL PASO, TX 79906

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		
7/27/09	39116	836137521	MANCHESTER, MI - BISHOP CIRCLE	PJAX	2ND DAY OF 2ND MONTH		
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/UM	AMOUNT
28149928		TUBE ASSEMBLY Qty adjusted to Std Pack size	450907306 ORD#: 2140 ITM#: 1		500.00 EA	2.64580 EA	1322.90
CURRENCY: US DOLLARS						TOTAL: 1322.90	

NOT TAXABLE - MANUFACTURING